

DPD 6733-61  
COPY 1 OF 2

October 25, 1961  
REF: 9031-61-6C

*EB*

Dear Jim:

Transmitted herewith is Invoice No. 5 on Task Order No. 2  
to Contract BB-425. We would appreciate your processing this  
for payment.

Very truly yours,

[Redacted Signature]

Contracts Manager

STAT

HAM:pjf

Enclosure



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 10/17/61**INVOICE NO.** 5

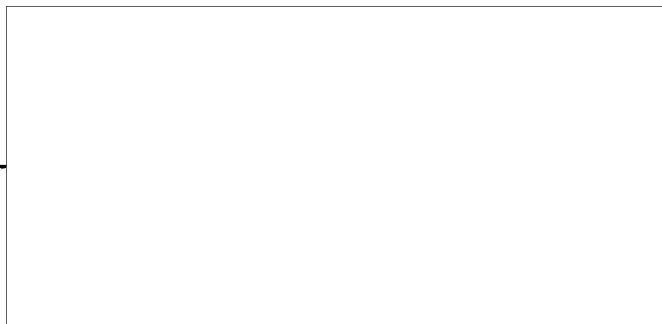
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9031

PERIOD COVERED: INCEPTION THRU 9/30/61

Direct Labor	\$ 7,158.58
Overhead	10,737.88
Material	52.54
Other Direct Charges	279.48
Total Manufacturing Cost	18,228.48
G & A	2,369.71
Total	20,598.19
Previously Billed by Itek	7,829.41
Net Amount Due on this Invoice	<u>\$ 12,768.78</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



STAT

(Date).

31 OCT 1961

(Date).

STAT

-9031-

Invoice No. 5

PERIOD COVERED: 9/16 - 9/30/61Direct Labor

Engineering	\$ 4,387.11
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Overhead

Engineering @ 150%	6,580.67
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Material	52.54
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Tel. & Tel.	1.49
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Overtime Premium	1.35
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Other Direct Labor	276.64
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Total Manufacturing Cost	<u>11,299.80</u>
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G & A @ 13%	1,468.98
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Total Costs	<u><u>\$ 12,768.78</u></u>
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